UNIVERSITY OF ALABAMA AT BIRMINGHAM FINANCIAL ACCOUNTING SYSTEM

ATTRIBUTE REVIEW REPORT
TO: GARLAND, JAMES A.
FAB 205

EACH ACCOUNT NUMBER IN THE FINANCIAL ACCOUNTING SYSTEM (F.A.S.) HAS CERTAIN DESCRIPTIVE DATA ASSOCIATED WITH IT. THESE DESCRIPTIVE DATA ELEMENTS ARE CALLED "ATTRIBUTES." ATTRIBUTES ARE USED FOR A VARIETY OF REPORTING, SORTING, & PROCESSING PURPOSES IN F.A.S. & IN OTHER SUBSYSTEMS OF THE UAB ACCOUNTING SYSTEM. THEREFORE, ATTRIBUTES MUST BE ACCURATE. WE NEED YOUR ASSISTANCE TO KEEP THEM ACCURATE. IF YOU HAVE ANY QUESTIONS ABOUT THIS REPORT, PLEASE CALL THE ACCOUNTING CONTACT* NAMED BELOW.

PLEASE REVIEW THE ATTRIBUTES LISTED BELOW, MARKING ANY CORRECTIONS ON THIS COPY. ALSO, SEE THE BACK OF THIS PAGE FOR REGISTERING AUTHORIZED SIGNATURES. AS THE OFFICIAL RESPONSIBLE PERSON FOR THIS ACCOUNT, YOU SHOULD SIGN THE REPORT. ALSO, IF REQUIRED IN YOUR AREA, YOU SHOULD HAVE IT REVIEWED BY YOUR DEPARTMENT HEAD OR HIS/HER DESIGNEE. THEN FORWARD IT FOR REVIEW BY YOUR SCHOOL/VP FINANCIAL OFFICER:

MIKE HEAD
AB 942 ZIP 0109

THE COMPLETED FORM SHOULD BE RETURNED WITHIN 10 DAYS TO:
MS.RICKS
GENERAL ACCTNG.
NORTH 5TH FL. AB

ACCOUNT NUMBER
SHORT ACNT TITLE / GRANT NO.
LONG ACNT TITLE
RESPONSIBLE PERSON (OR P.I.)
RESPONSIBLE PERSON ADDRESS
DELIVER-TO PERSON NAME
DELIVER-TO PERSON ADDRESS
ACCOUNTING CONTACT* MS. RICKS # 42638
PROJECT BEGIN & END DATES
BUDGET BEGIN & END DATES
A-21 RPT. CD.

AFFILIATION:
EXECUTIVE LEVEL
MANAGERIAL UNIT
SUBUNIT
SCHOOL
DEPARTMENT
DIVISION

REPORTING:
THESE CODES ARE USED FOR NUMEROUS EXTERNAL REPORTING PURPOSES, INCLUDING REPORTS TO THE STATE AND OUR ANNUAL AUDITED FINANCIAL REPORT. PLEASE REVIEW THEM FOR GENERAL REASONABLENESS. THE AICPA REVENUE CODE SHOULD DESCRIBE THE PRIMARY TYPE OF REVENUE FUNDING FOR THIS ACCOUNT. THE AICPA EXPENSE CODE SHOULD DESCRIBE THE FUNCTIONAL PURPOSE OF THE EXPENDITURES OR COST RECOVERY IN THIS ACCOUNT.

AICPA FUND GROUP
AICPA EXPENSE CATEGORY
AICPA REVENUE CATEGORY
E & G CURRENT UNRESTRICTED
OPER. & MAINT. OF PLANT-OTHER
SALES & SERVICES, EDUC. ACT.

(CONTINUED)
AUTHORIZED SIGNATURES AND APPROVALS OF THIS REPORT:
LIST ALL UAB EMPLOYEES AUTHORIZED TO INDIVIDUALLY APPROVE
TRANSACTIONS OTHER THAN ELECTRONIC FORMS SYSTEM
TRANSACTIONS AGAINST THIS ACCOUNT.

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RESPONSIBLE PERSON (REQUIRED)

SCHOOL/VP FISCAL OFFICER AS DESIGNATED ON FRONT OF THIS REPORT (REQUIRED)